

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

ESTABLISHMENT – SOCIAL WELFARE DEPARTMENT – Payment of Rs.17,900/- (Rupees Seventeen thousand nine hundred only) towards BSNL Telephone rental and call charges pertaining to Social Welfare Department – Sanctioned – Orders – Issued.

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SOCIAL WELFARE (OP.II) DEPARTMENT

G.O.Rt.No. 556

Dated 14-08-2013.

Read:-

1	From the BSNL Bill No.	300921188	Dated 05-07-2013
2	From the BSNL Bill No.	299213372	Dated 06-07-2013
3	From the BSNL Bill No.	T10072013 74624739	Dated 10-07-2013
4	From the BSNL Bill No.	300827859	Dated 06-07-2013
5	From the BSNL Bill No.	300573759	Dated 05-07-2013
6	From the BSNL Bill No.	300324674	Dated 06-07-2013
7	From the BSNL Bill No.	300905906	Dated 05-07-2013
8	From the BSNL Bill No.	300909230	Dated 06-07-2013
9	From the BSNL Bill No.	300859744	Dated 06-07-2013
10	From the BSNL Bill No.	301219252	Dated 05-07-2013

ORDER:

Sanction is hereby accorded for payment of Rs.17,900/- (Rupees Seventeen thousand nine hundred only) towards BSNL Telephones provided to the following Officers by the Government for official use of Social Welfare Department for rental and call charges without surcharge, as detailed below.

SL.No.	Name & Designation Sarva Sri/Smt	Phone No.	Office/ Residential	Bill Period	Amount Rs.
1	J. Raymond Peter, IAS, Prl. Secretary to Govt. (SW)	23454919	Office	01-05-2013 to 30-06-2013	Rs.3,917/-
2	J. Raymond Peter, IAS, Prl. Secretary to Govt. (SW)	23450848	Office	01-07-2013 to 31-07-2013	Rs.216 /-
3	J. Raymond Peter, IAS, Prl. Secretary to Govt. (SW)	29801061	Residence	01-03-2013 to 31-03-2013	Rs. 4,619/-
4	Dr. A. Vidya Sagar, I.A.S., Prl. Secretary to Govt. (TW)	23452023	Office	01-06-2013 to 30-06-2013	Rs.1,081/-
5	Dr. A. Vidya Sagar, I.A.S., Prl. Secretary to Govt. (TW)	23450611	Office FAX	01-05-2013 to 30-06-2013	Rs. 2,551/-
6	Dr. A. Vidya Sagar, I.A.S., Prl. Secretary to Govt. (TW)	23356177	Residence	01-06-2013 to 30-06-2013	Rs.1,653/-
7	G. Jamuna, Joint Secretary to Govt.(FAC)	23453453	Office	01-05-2013 to 30-06-2013	Rs. 1,467/-
8	Dy. Secretary to Govt.	23450283	Office	01-06-2013 to 30-06-2013	Rs.57/-
9	N. Rama Devi, Dy. Secretary to Govt.	23450712	Office	01-06-2013 to 30-06-2013	Rs.427/-
10	D. Aruna, Deputy Secretary to Govt. (TW)	23451456	Office	01-05-2013 to 30-06-2013	Rs.1,912/-
			Total		Rs. 17,900/-

2. The expenditure shall be debited to the Head of the Account “2251-Secretariat Social Services 090-Secretariat 08-Social Welfare Department 130-Office Expenses 131-Utility Payments”.

3. The Social Welfare (Claims) Department shall draw a cheque for Rs.17,900/- (Rupees Seventeen thousand nine hundred only) in favour of “A.O. (cash), BSNL, PGMTD, Hyderabad” for settlement of the bill.

4. This order does not require the concurrence of Finance Department as per the existing orders.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRAESH)

G. JAMUNA
DEPUTY SECRETARY TO GOVERNMENT

To
The Dy. PAO, Sect. Branch, Hyd.(w.e.)
The SW (Claims) Dept. (w.e.)
Sf/Sc.

//FORWARDED:: BY ORDER//

SECTION OFFICER